

## PROJECT EXPENDITURE REVIEW FORM

Name of Vendor/Contractor  
Purpose of Expenditure Activity

Date of Invoice  
or Billings

Amount

1. Expenditure is an eligible use of TSEP funds according to project budget.  
Yes \_\_\_\_\_ No \_\_\_\_\_
2. Expenditure should be assigned to the \_\_\_\_\_ budget  
line item.
3. Sufficient funds are available for payment: Yes \_\_\_\_\_ No \_\_\_\_\_

The proposed expenditure meets the requirements of the TSEP and is authorized for payment.

\_\_\_\_\_ Grant Administrator

\_\_\_\_\_ Date